

# Audit Readiness

- Areas of Concern
  - Auto receipt
  - Order increases
  - Obligation of proper funds
    - Account approvals/access
    - Set up of billing information
    - Pricing of items on orders and receipts
    - Who placed order – authority to obligate
- Auto receipt and order block – Feb 2013
- Meetings with services to discuss other issues
  - Other concerns?
  - Within next few months
  - Service POCs?

# Auto Receipt and “Order Block”

- Auto receipt being phased out by end CY2012
- New STORES build slated for Feb 2013
  - New look and feel
  - No more auto-receipt
  - Order placed on hold for
    - Incorrect RDD (already done)
    - Non-case quantity orders (no longer “bumped up” in quantity)
    - Non-receipt of product

# New STORES "Home" page

Philadelphia Date/Time: Monday, October 01, 2012 10:22:11 AM UNCLASSIFIED SENSITIVE

**Defense Logistics Agency - Troop Support** **STORES Web**

Customer | Admin WT4HA0 - TISA 48 PUSAN | My User Info Help DLA Home Logoff Dan Rosenfeld

Home Catalogs Orders Receipts Reports External Systems

## STORES Customer Home

**MESSAGES**

NOTICE: MRV/Recon Testing Phase 2 begins 10/12/2011.

**ALERTS**

Your password expires in 7 days. [Click here to change it.](#)

**NOTIFICATIONS**

<b>WT4HA0 - TISA 48 PUSA</b>
• 54 Pending Orders, 22 Created by me
• 55 Pending Receipts
• <b>WARNING: 5 Pending Receipts require action - Orders Blocked</b>
<b>WT4KDZ - CAMP CASEY TISA 38</b>
• 7 Pending Orders, 7 Created by me
<b>WT4KIQ - DAN CAN 22 TISA</b>
• 17 Pending Orders, 3 Created by me
• 5 Pending Receipts
• 6 Receipt Adjustments not sent

Warning link will appear if customer has receipts to do that will hold orders from being sent.

UNCLASSIFIED SENSITIVE

# Orders Placed on Hold

The screenshot shows a web browser window displaying a 'Pending Orders' page. The page header includes the STORES logo, an ordering point of FT9002 Philadelphia, and a date/time of 10/1/2012 2:55:21 PM. A 'UNCLASSIFIED SENSITIVE' label is present in the top right. The main heading is 'Pending Orders' created by Jeffrey Nienstedt. A 'Show All Orders' button is located below the heading. A table lists three pending orders with columns for Created By, Vendor, Total Value, Number Of Lines, ShipTo DoDAAC, RDD, and Status. The first order is for SYSCO CENTRAL ALABAMA with a status of 'Hold 1'. The second is for FOSTER CAVINESS with a status of 'Hold 2'. The third is for COCA COLA BOTTLING CO with a status of 'Hold 3'. Below the table is a note: 'NOTE: If you make any changes, please click on Save before you continue.' and buttons for 'Save', 'Reset', and 'Send Orders'. A 'View Transaction Log' link and 'TOP OF PAGE' link are also visible. At the bottom, there are navigation links: 'MAIN MENU | HELP | DLA HOME | LOGOFF'. Three yellow callout boxes with arrows point to specific elements: one points to the 'Hold 1' status, another points to the 'Hold 3' status, and a third points to the 'Save' button. A white callout box at the bottom center explains the hold codes.

	Created By	Vendor	Total Value	Number Of Lines	ShipTo DoDAAC	RDD	Status
<a href="#">DETAILS</a>	Jeffrey Nienstedt	SYSCO CENTRAL ALABAMA	\$518.40	1	FT6423	9/20/2012	Hold 1
<a href="#">DETAILS</a>	Jeffrey Nienstedt	FOSTER CAVINESS	\$62.34	2	FT6423	10/3/2012	Hold 2
<a href="#">DETAILS</a>	Jeffrey Nienstedt	COCA COLA BOTTLING CO	\$141.67	7	FT9002	10/3/2012	Hold 3

NOTE: If you make any changes, please click on Save before you continue.

[Save](#) [Reset](#) [Send Orders](#)

[View Transaction Log](#)

[TOP OF PAGE](#)

[MAIN MENU](#) | [HELP](#) | [DLA HOME](#) | [LOGOFF](#)

UNCLASSIFIED SENSITIVE

Local intranet | Protected Mode: Off

2:55 PM 10/1/2012

Hold is based on receipting for individual ship-to

Hold 1 = Invalid RDD  
Hold 2 = Non-case quantity order  
Hold 3 = Non-receipt of product

Order put on hold and cannot be approved to be sent until order over 5 days past the RDD is receipted.